Botes af

SCANNED

C-2 Rev. 04/04



CAMPAIGN FINANCIAL DISCLOSURE REPORT

SUMMARY PAGE

(Please Print or Type)

65 JAH31 PH 2: 37

260	tion

ection I					~ • 1	11 6.01
fame of Candidate or Political Com	mittee and Chairperson			Office Sought (if can Representa		District (if any)
	Пот-1:6-11	[Git17]			uve	
failing Address 1357 Bone Rd	☐ Check if address change.	City and Zip Iona, ID 83427		Home Phone 208-522-70	72	Work Phone 208-522-3072
ame of Political Treasurer Thomas F. Loertscher						
ailing Address	Check if address change.	City and Zip		Home Phone		Work Phone
357 Bone Rd		Iona, ID 83427		208-522-307	72	208-522-3072
ction II Directions: To indicate the to instructional manual for report This report		tes.	e dates a			pox(es). See the
7 Day Pre-Primary	Report 3	30 Day Post-Primary	Report	☐ Octob	per 10	Pre-General Report
7 Day Pre-General	Report 3	30 Day Post-General	Report	Annu	al Rep	ort
Semi-Annual Repor	rt (Statewide Candidates	Only)				
Is this Report an	amendment?	✓ No Is	this a Te	rmination Report?		Yes 🔽 No
ection III	STATEMENT OF N				3	
Section IV To reach your Calendar Year	from/ to Date figure: Add this	SUMMARY report's Column I		COLUMN I This Period		COLUMN II endar Year to Date
igures to the column it rigo	neo or your provious repo	or (encept on this e)	•	120 101104		2444
ine 1: Cash on Hand Janua	ry 1, This Year*		\$_	XXXXXX	\$	
ine 2: Enter Cash Balance	at Close of Last Reportin	g Period**	× \$_	220.76	\$	XXXXXX
ine 3: Total Contributions (Enter amount from page	2)	~\$_	1,200.00	\$	21,475.00
ine 4: Subtotal (Add lines	1, 2 and 3)		\$_	1,420.76	\$	21,475.00
ine 5: Total Expenditures (Enter amount from page	2)	\$	1,200.00	\$	21,254.24
ine 6: Cash Balance at Clo	se of Period (Subtract lin	e 5 from line 4)**	\$_	220.76	\$	220.76
ine 7: Outstanding Debt to	Date		\$_	800.00		
This same figure should be *You must report the cash on the cash of the cash	on hand at both the begin	ning of the reporting	period :	and the close of the		
	Section V	Cl	ERTIFIC	CATION		
Return This Report To:						
Ben Ysursa	I	Thomas F. Loei		, hereb	y certi	fy that the information
Secretary of State	in this repor	(name of Political Treasure t is a true, complete:	er)		•	•
PO Box 83720 Boise ID 83720-0080 phone: (208) 334-2852	required by	7.0	aid OJII	The state of the s		Coport as
fax: (208) 334-2282		Thon	112	y dans	20	Ky
Signature of Political Treasurer						

DETAILED SUMMARY PAGE

Name of Candidate or Committee	Report Covering the Period
Tom Loertscher	From 11 / 13 / 2004 to 12 / 31 / 2004

	ED CONTRIBUTIONS Dollars (\$50.00) or Less This Period	
Total Number	Total	
	ZED EXPENDITURES Twenty-Five Dollars (\$25.00) This Period	
Total Number	Total Amount S	

		Total This Period
Number of Schedule A pages Attached		
Contributions		
Unitemized Contributions (\$50 and less) from top of page	\$	
Itemized Contributions (total all Schedule A sheets)	\$	1,200.00
Total Contributions (also enter this figure on page 1, Section IV, line 3)	\$	1,200.00
Number of Schedule B pages Attached		
Expenditures		
Unitemized Expenditures (less than \$25) from top of page	\$	
Itemized Expenditures (total all Schedule B sheets)	\$	
Expenditures to Reduce Accounts Payable (total all Schedule C-2Bs - Payment this Period)	\$	1,200.00
Total Expenditures (also enter this figure on page 1, Section IV, line 5)	\$	1,200.00
Number of Schedule C-2B pages Attached		
Incurred Expenditures		
Outstanding Balance from previous period (from previous report, page 1, Section IV, line 7)	\$	2,000.00
Amount Incurred this period (Total all Schedule C-2Bs - Amount Incurred this Period)	+ \$	
Subtotal	= \$	2,000.00
Payment this Period (Total all C-2Bs - Payment this Period)	- \$	1,200.00
Total Outstanding Balance at close of this period (enter on page 1, Section IV, line 7)	= \$	800.00
Number of Schedule C-2A pages Attached		
Pledged Contributions		
Amount Pledged this Period	\$	

SCHEDULE A ITEMIZED CONTRIBUTIONS of more than Fifty Dollars (\$50.00) this period

Page	of
1	1

ſ	Name of Candidate or Committee	
ŀ	Tom Loertscher	

		Column A	Column B	Column C
Date/ Receipt For	Full Name, Mailing Address and Zip Code of Contributor/Lender	Cash or Clieck	In-Kind (non-monetary)	Loans
12 /8 /04	PAC of Idaho Veternary Medical Assoc. 346 W 4th St	\$700.00	s	s
☐ Primary ☑ General	Kuna, ID 83634	\$ 700.00 Calendai Year To Date	\$Calendar Year To Date	S Calendar Year to Date
12 / 29 / 04	Emeritus Corporate Clearing 3131 Elliot Ave Ste 500	\$500.00	\$	\$
☐ Primary ☐ General	Seattle, WA 98121	\$SOO.00 Calendar Year To Date	SCalendar Year To Date	SCalendar Year to Date
	3.	s	s	\$
Primary General		\$Calendai Year To Date	SCalendar Year To Date	\$Calendar Year to Date
	4.	\$	s	\$
Primary General		SCalendar Year To Date	SCalendar Year To Date	\$Calendar Year to Date
//	5.	s	s	s
Primary General		SCalendar Year To Date	SCalendar Year To Date	\$Calendar Year to Date
//	6.	S	\$	\$
Primary General		\$Calenday Year To Date	\$Calendar Year To Date	\$Calendar Year to Date
/ /	7.	\$	S	\$
☐ Primary ☐ General		\$Calenda · Year To Date	SCalendar Year To Date	\$Calendar Year to Date
/ /	8.	S	\$	S
☐ Primary ☐ General		\$Calendar Year To Date	SCalendar Year To Date	SCalendar Year to Date
//	9.	S	S	\$
Primary General		\$	\$	\$
General	Subtotals of Columns A, B & C	S 1,200.00	S 0.00	Calendar Year to Date \$ 0.00
	Total This Page (add columns A, B & C)			s 1,200.00

SCHEDULE C-2B EXPENDITURES INCURRED (Debts and Obligations) & PAYMENT MADE ON DEBT

Name of Candidate or Committee			overing the Period
Tom Loertscher From 11 / 13 / 04 to 12 / 31			
Directions: Complete this schedule if you incurred an obligation during debt. Do not include these entries on Schedule B.	this reporting perio	od to purchase ar	n item or service or made a payment on
Line 1: Incurred Expenditures of Less Than \$25.00 This Period:	Total Number _		Total Amount \$
Expenditures Incurred (Debts and Obligations) or Payment Made	on Debt of \$25.00	or More This Pe	eriod:
Full Name, Mailing Address and Z or Creditor	Zip Code		Purpose of Expenditure
Tom Loertscher 1357 Bone Rd, Iona ID 83427			Debt Repayment
Outstanding Balance beginning this period \$	2,000.00	18	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
Amount Incurred this period\$		Date Incurred	
Payment this period\$	1,200.00	Date of Paym	nent 12/30/2004
Outstanding Balance\$	800.00		
2.			
Outstanding Balance beginning this period \$			
Amount Incurred this period\$		Date Incurre	
Payment this period\$		Date of Payn	nent
Outstanding Balance\$			
3.		- 1 (1.10)	
Outstanding Balance beginning this period \$		Date Incurre	د.
Amount Incurred this period\$			ment
Payment this period\$ Outstanding Balance\$		Date of I ay	ment
4.			
Outstanding Balance beginning this period\$		Deta I	· ·
Amount Incurred this period\$		Date Incurr	ment
Payment this period\$		Date of Fay	ment
Outstanding Balance\$			
·			
Outstanding Balance beginning this period \$		Date Incurr	ad
Amount Incurred this period\$			rment
Payment this period\$ Outstanding Balance\$		Date Of Fay	IIIOII.
Totals of this Page			
Line 2: Amount Incurred This Period (Carry forward to Page	ge 2, Under Incur	red Expenditur	es) \$
Line 3: Payment This Period (Carry forward to Page 2, under Expenditures and Incurred Ex	ег		\$1,200.00
Expenditures and incurred Ex	penditures)		